

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 13,84,000/- to DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD Orders - Issued.

FINANCE ( EBS.V ) DEPARTMENT

G.O.Rt.No.: 724

Dated: 26-03-2016

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. No.1204/F2/16, HM & FW Dept.(48/A2/EBS.V/16) dt.15-02-2016

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ORDER:

In pursuance of the orders issued in references read above, the DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD is hereby issued a Budget Release Order for an amount of Rs.13,84,000/-(Rupees Thirteen Lakhs Eighty Four Thousands) Plan from the BE provision 2015-16 towards 3rd & 4th under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-11-04-210-211	V	5,56	..	..	5,56	2,78	2,78	..
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2210-04-101-11-04-210-211	V	5,71	..	..	5,71	2,84	2,87	..
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-04-102-11-04-210-211	V	3,79	..	..	3,79	1,88	1,91	..
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-05-102-11-04-210-211	V	2,08	..	..	2,08	1,04	1,04	..
<b>Scheme Name:</b> Japanese Encephalitis Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-02-001-11-05-210-212	V	5,42	..	..	5,42	2,70	2,72	..
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-05-103-11-04-210-211	V	83	..	..	83	40	43	..
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2210-04-103-11-04-210-211	V	4,17	..	..	4,17	2,08	2,09	..
Total			27,56	..	..	27,56	13,72	13,84	..

The ( HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Principal Secretary to Government (IF)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT

DEPARTMENT OF AYURVEDA,YOGA,UNANI,SIDDHA & HOMOEOPATHY (AYUSH) , HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

**The Reins(Budget Computers)**  
**The Fin (BG) Dept**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**